

Receiving Report

Date:

1/31/10

Batch No:

0120599

Supplier:

CAMP1

Dart P/O:

19781

Packing Slip:

Yes

☒ No

Release Note Attached:

Yes

☒ No

N/A

Invoice:

Yes

☐ No

Waybill Attached:

Yes

☒ No

N/A

Receipt:

Cash

☐ Cr

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

DAS

11/3/13

N/A

Work Order

05

11/5/14

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Tuesday, May 14, 2013 8:06:29 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19781 Receipt Dates from 5/13/2013 to 5/13/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Campi Steel								
PO19781	2		M304S16GA	sf	5/6/2013	5/13/2013	256.0000	\$6.30	0.0000	0	\$1,613.86
CAD	No		304/316 Sheet .063	sf	256.0000	DES102		\$1,613.86	0.0000	0	
			125599								
							Total Received Quantity:				256.0000
							Total Qty to Inspect (PO U/M):				0.0000
							Total Reject Quantity:				0.0000
							Total - Receipt Value:				\$1,613.85
							Total Balance Due Quantity:				0.0000

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053


EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP:QUI LIFT

K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALES	CODE CLIENT / CUST CODE	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
P019781	V	DAER	12345	NET 30 JOURS	2R		001

[illegible]

CONDITIONS:

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACER CAMP INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL RETURNS MUST BE RETURNED TO THE SELLER WITHIN 30 DAYS. ALL MATERIALS BEAR THE SAME WARRANTIES AS GIVEN BY OTHER AGENTS TO BUYERS. THE BUYER HEREBY AGREES TO HOLD ACER CAMP INC. HARMLESS FOR ANY LOSS OR DAMAGE TO ANY PAST DUE ACCOUNTS OVER 90 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO A 25% PENALTY ON ALL PAST DUE ACCOUNTS OVER 90 DAYS.

RECESSION OF THE GOODS SOLD TO ANY CLAIMANT AND PERMITS TO THE SELLER, AT THE BALANCE DUE OR THE REDEMPTION OF THE GOOD'S SOLD TO ANY CLAIMANT MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. *ANY MERCHANDISE THAT HAS BEEN DAMAGED, CHANGED OR MODIFIED CANNOT BE RETURNED. *ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTocking CHARGE

MARCHANDISE RECUE EN BONNE CONDITION. MERCHANDISE RECEIVED IN GOOD CONDITION

LVRÉ. / DELIVERED	HEURE / TIME
-------------------	--------------

LIVRÉ / DELIVERE

ÉRIFIÉ / VERIFIED

PRÉPARÉ / PREPARED.	V
---------------------	---

BY . . . BY . . .
N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 688 543

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

13 MAY 2013

NOTICE OF SHIPMENT/
PACKING LIST



CERTIFICATE OF TEST

AL 6168-4 1211

CUST. ORD. NO. & DATE	12/21/12 329587	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
P202551		VANDERGRIET, PA.	570215	13020102060000	30-122-571	02/27/13
FORMS DISTRIBUTION		REPORT ORDER	DATE FOR	MATL.	SHIPPING LOCATION	INVOICE
SOLD TO	1000	99108-1	26	1121	LOUISVILLE	OH 248285
		PRIME	SEC.	DSO	DSO	
		30				

GRADE AND SPECIFICATIONS
"ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (AMS 5513J) (ASTM-A-262-10 PRACTICE E)
(ASME-SA-240 ED 2010) (EN 10028-7:2007-1.4301-2B) (ASTM-A-240-12A)

ITEM PCS DIMENSIONS W/G/L

003	1 48. / .059/2005.	HEAT #	COIL #	TEST #	GROSS TARE NET	THEO TAG #/ CD SKID #
		980567	01113N072	L259593	19060	19060 217502
004	1 48. / .048/2370.	980567	01083N155	L259272	19000	19000 214400
C	2 COILS				38060	38060

TYPE	HEAT/TEST	YIELD	TENSILE	ELONG	HARDNESS	BEND	A 262 PR E	SIZE	HARDENABILITY
HEAT	980567	.05	.96	.033	.001	.40	18.15	8.05	.48
TEST	LOCATION	MI	MI	MI	MI	MI	MI	MI	MI

ITEM	TEST NO	YIELD	TENSILE	% ELONG	IN 2"	% R/A	HARDNESS	BEND	A 262 PR E	SIZE	HAZ
003	L259593	PSI	PSI			NR	89.HRBW	1 PASS	PASS	NR	NR
		T 52000.	96500.	53.			87.HRBW	TC	TC		
		TC	TC	TC		NR	88.HRBW	T PASS	PASS	NR	NR
TEST	LOCATION										
004	L259272										

* Y.S. BY 0.2% OFFSET METHOD
T-YIELD 1%

ITEM TEST NO
003 L259593
TEST LOCATION
PAGE 01 - CONTINUED ON PAGE 02

ALL 980567 (P) F

02/27/13 08:50:52

CONSIGNEE: Please Note: This consignment was turned over to carrier in full clear condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy please call 724-226-5980. CAUTION: Processing dust makes fumes, dust or solvents may cause lung disease. See Material Safety Data Sheets for further information.

WARNING: Les fiches d'information sécurité de ce produit ont été fournies à votre département d'achat. Les fiches d'information sécurité de ce produit ont été fournies à votre département d'achat. Pour obtenir des exemplaires supplémentaires des fiches d'information sécurité, veuillez appeler le numéro suivant 724-226-5980. Attention: les traitements effectués en production de vapeurs, poussières, ou solvants peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolf, Director, Corporate Quality Assurance

CASE 1: 2014

GRADE AND SPECIFICATIONS
"ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (AMS 5513J) (ASTM-A-262-10 PRACTICE E)
(ASME-SA-240 ED 2010) (EN 10028-7:2007-1.4301-2B) (ASTM-A-240-12A)

CARRIER - SUNTECK TRANSPORTATION AN

ITEM TEST NO T-YIELD
004 L259272 1%

55500.
TC
TEST LOCATION

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 21 DATED 11/12/2012.

PAGE 02 - CONTINUED ON PAGE 03

CONSIGNEE—Please Note— This consignment was turned over to carrier in first class condition, being carefully loaded at which time our responsibility for loss or damage in transit ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires, veuillez téléphoner au numéro sans frais 724-228-5980. Attention, les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent, être causes de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material then sent results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolf - *Stephen Wolf*
Director, Corporate Quality Assurance



AL 6469-A 4714

[illegible]

GRADE AND SPECIFICATIONS

GRADE AND SPECIFICATIONS CARRIER - SUNTECK TRANSPORTATION AN
"ATI 304" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (AMS 5513J) (ASTM-A-262-10 PRACTICE E)
(ASME-SA-240 ED 2010) (EN 10028-7:2007-1.4301-2B) (ASTM-A-240-12A)

CARRIER - SUNTECK TRANSPORTATION AND LOGISTICS INC.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI = ATI-ALLEGHENY LODDLM; 950 TENTH STREET, MIDLAND, PA 15059
TC = ATI-ALLEGHENY LODDLM; 1300 PACIFIC AVENUE, NATRONA HEIGHTS, PA 15065

FOR ACCESS TO ONLINE CERTIFICATES OF TEST
REGISTER AT WWW.ALCEXTRA.COM

PAGE 03 - FINAL PAGE.

02/27/13 08:50:52

CONSIGNEE: Please Note—This consignment was turned over to [farmer in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy, please call 724-226-5980. CAUTION: Processing that makes flames, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

ANNEXE

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant : 794-426-6980. Attention : les renseignements traitant la production de vapours, poussières, ou solides peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and tests herein conform to the sales contract and specification(s) as set forth in Montgomery Leddins Order Acknowledgment.

Stephen Wolff - *Stephen Wolff*
 Director, Commercial Quality Assurance



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19781

Purchase Order Date 5/03/13

PO Print Date 5/03/13

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/13/10/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6A2.000W.188	Angle 2.000 x 2.000 x .188W	5/06/13 Yes	20.00 f	Yours ppd 6/13/10/13	\$2.0225	\$40.45
2	M304S16GA	304/316 Sheet .063	5/06/13 Yes	256.00 sf	Yours ppd 6/13/10/13	\$6.3511	\$1,625.89
3		MILD STEEL SHEET 4" X 8" X 1/4"	5/06/13 Yes	1.00 Each	Yours ppd 6/13/10/13	\$182.8400	\$182.84

Special Inst:

MATERIAL: 6061-T6/T6510/T6511
ALUMINUM ANGLE
AS PER AMS-QQ-A-200/8

Special Inst:

MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
AS MIL-S-5059 OR AMS 5513 (304) OR
AMS 5524 (316)
OR ASTM A240 OR ASME SA240

Deliver To: ERIC.L

PO Total:

\$1,849.18

Change Nbr: 1

Change Date: 5/03/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO